

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422SALES ORDER NO.
24293

STAT IN A-S	DEST- AREA-S 033	DESTIN- ATION 12	CUSTOMER MEMO:	DATE 2-10-55	QUOTE NO.	NO. INV. 4
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SHIP TO
[THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

ENCLOSURE
17350
COPY 1 OF 2

INVOICE NO.
08238INVOICE DATE
6-5-57

DATE SHIPPED

BILL TO
[THE INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR FREIGHT		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
242 8	1	149-0016	3231	TO PICK-UP PRICE INCREASE OF ONE 36" F/10, S/N: 2 PREVIOUSLY BILLED UNDER INVOICE #00319. LENS REMOUNTED IN NEW STYLE LENS CELL			
				NEW UNIT PRICE			\$5,146.50 ✓
				OLD UNIT PRICE			3,939.00 ✓
				BALANCE DUE	-----		\$1,207.50 ✓
				<div style="border: 1px solid black; width: 150px; height: 100px; margin: 0 auto;"></div>		<div style="border: 1px solid black; padding: 5px;"> APPROVED BY <div style="border: 1px solid black; width: 50px; height: 20px; margin: 0 auto;"></div> </div>	

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE